

IN THE UNITED STATES BANKRUTPCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In Re:	Bank. Case No.: 20-22974-CMB
ED'S BEANS INC., D/B/A CRAZY MOCHA, CRAZY MOCHA COFFEE, CRAZY MOCHA COFFEE COMPANY, KIVA HAN, KIVA HAN COFFEE, KH AND KHC,	Chapter 11, Subchapter V
Debtor.	Rel. Doc No.:
<hr/>	
WILLIAM G. KRIEGER Subchapter V Trustee,	Hearing Date: September 15, 2021 at 1:30 PM
Movant, v.	Response Deadline: September 8, 2021
ED'S BEANS INC., D/B/A CRAZY MOCHA, CRAZY MOCHA COFFEE, CRAZY MOCHA COFFEE COMPANY, KIVA HAN, KIVA HAN COFFEE, KH AND KHC,	
Respondent.	

EXHIBIT "B" TO FIRST AND FINAL APPLICATION OF WILLIAM G. KRIEGER
FOR THE ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES AS THE SUBCHAPTER V TRUSTEE



One Gateway Center, Suite 525
420 Fort Duquense Blvd.
Pittsburgh, PA 15222
Telephone: (412) 391-9010

August 18, 2021

Client No. 2020-010-006
Engagement Ed's Beans

Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Account Statement

Invoice Number	Invoice Date	Invoice Amount	Balance Due
36253	10/31/2020	\$2,144.00	\$2,144.00
36361	11/30/2020	\$1,608.00	\$1,608.00
36478	12/31/2020	\$1,407.00	\$1,407.00
36588	01/31/2021	\$1,641.50	\$1,641.50
36701	02/28/2021	\$2,211.00	\$2,211.00
36846	03/31/2021	\$4,254.50	\$4,254.50
36990	04/30/2021	\$1,407.00	\$1,407.00
37124	05/31/2021	\$2,345.00	\$2,345.00
37274	06/30/2021	\$1,005.00	\$1,005.00
37421	07/31/2021	\$1,105.50	\$1,105.50
37445	08/12/2021	\$1,876.00	\$1,876.00
Total Outstanding Balance			\$21,004.50

Payments can be made by check or by ACH.

Direct checks to our lock box address:

Direct ACH payments to:

Leech-2020-

010-006
Leech, Fischman Fuscald & Lampl, LLC

Invoice No:

37445

Invoice Date:

08/12/2021

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC (dba Gleason IP)

Aging of Past Due Amounts

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Past Due
\$2,981.50	\$1,005.00	\$2,345.00	\$1,407.00	\$13,266.00	\$21,004.50



Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 36253
Invoice Date 10/31/2020

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 10/31/2020 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
10/19/2020	WGK	Call with J. Sisca regarding new Sub V Trustee matter. Review bankruptcy petition and creditor list. Emails regarding potential connections with Gleason Advisors group. Follow up on complete conflict check.	1.00	335.00
10/20/2020	WGK	Phone conference with J. Sisca regarding potential connections. Review PACER docket and filed petition. Follow up email with UST regarding appointment. Prepare verified statement and email same to counsel for review.	1.00	335.00
10/20/2020	WGK	Conference Call with J. Steiner to discuss case background and issues. Conference call with UST office to discuss various scheduling issues. Begin reviewing first day motions filed by debtor.	1.10	368.50
10/22/2020	WGK	Complete review of all first day motions including cash collateral, payroll, bank accounts and utilities motions in preparation for upcoming hearing. Review and analyze cash collateral budget.	1.00	335.00
10/22/2020	WGK	Attend and participate in first day motions hearings	1.00	335.00

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 36253

via Court Call.

10/28/2020	WGK	Review Pacer docket and financial information for the company in preparation for upcoming IDI. Participate in Initial Dector Interview with US Trustee office.	1.00	335.00
10/29/2020	WGK	Phone conference with J. Steiner to discuss IDI, status of final first day motions and budget, and potential plan of reorganization	0.30	100.50
Total Fees			<hr/> 6.40	<hr/> \$2,144.00

Current Amount Due on this Invoice

\$2,144.00

Prior Balance *

\$0.00

Total Amount Due

\$2,144.00

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	6.40	335.00	\$2,144.00
Totals	<hr/> 6.40		<hr/> \$2,144.00

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at JSnider@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 36361
Invoice Date 11/30/2020

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 11/30/2020 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
11/06/2020	WGK	Review recent activity on Pacer docket and claims register. Review information emailed by creditor One Village Square and email proof of claim information to C. Thornton-Illar.	0.50	167.50
11/09/2020	WGK	Call from One Valley Square lessor creditor regarding provided claims information. Cross reference to active claims register. Review motion to defer lease payments for 60 days and calendar hearing date.	0.40	134.00
11/09/2020	WGK	Call with M. Gleason regarding request from General Manager of Kiva Han regarding historical marketing information. Discuss Gleason Advisors prior efforts in the Crazy Mocha and Kiva Han transaction. Follow up email to C. Thornton-Illar	0.30	100.50
11/10/2020	WGK	Emails and phone conference with C. Thornton-Illar regarding case status and issues, including: Gleason call with Kiva Han GM, status of case including potential buyers, One Valley Square lessor follow up call regarding claim submission.	0.40	134.00

Gleason & Associates, P.C.
c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 36361

11/13/2020	WGK	Review newly filed claims and scheduling order. Emails with counsel regarding claims bar date.	0.30	100.50
11/19/2020	WGK	Phone conference with Jodi Hause in the UST Office to discuss upcoming 341 Creditors Meeting.	0.30	100.50
11/20/2020	WGK	Review docket, petition and schedules in advance of 341 meeting.	0.50	167.50
11/20/2020	WGK	Participate in 341 Creditor's Meeting for Ed's Beans Bankruptcy.	0.80	268.00
11/25/2020	WGK	Review Pacer docket and recent filings, with focus on motion to employ accountants and recent claim filings.	0.30	100.50
11/30/2020	WGK	Review various filed objections to rent deferral motion. Begin reviewing October 2020 MOR.	1.00	335.00
		Total Fees	<hr/> 4.80	<hr/> \$1,608.00

Current Amount Due on this Invoice

Prior Balance *

Total Amount Due

\$1,608.00

\$2,144.00

\$3,752.00

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	4.80	335.00	\$1,608.00
Totals	<hr/> 4.80		<hr/> \$1,608.00

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at JSnider@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 36478
Invoice Date 12/31/2020

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 12/31/2020 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
11/18/2020	WGK	Brief discussion with debtor's counsel regarding status of case and efforts to find a buyer.	0.20	67.00
12/01/2020	WGK	Continue review and analysis of October MOR. Email counsel to summarize issues and schedule time to discuss identified issues.	0.50	167.50
12/02/2020	WGK	Phone conference with counsel to review and discuss various issues with Ed's Beans October 2020 monthly operating report. Scan and email notes regarding observations/issues to counsel for follow up.	1.30	435.50
12/02/2020	WGK	Complete review and analysis of MOR and summarize notes for upcoming discussion with counsel.	0.30	100.50
12/03/2020	WGK	Review case status report filed with the court. Review PACER docket and claim register for most recent activity.	0.40	134.00
12/14/2020	WGK	Review Pacer docket regarding filing of updated MOR for October 2020. Review claims register and	0.40	134.00

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 36478

		various proofs of claim filed in the matter in past two weeks.		
12/18/2020	WGK	Review notice of hearing held and judges notes on same. Review signed order allowing Ed's Beans to defer lease payments. Review summary of status conference and related continuance.	0.30	100.50
12/29/2020	WGK	Pull revised October MOR report from Pacer and begin review and analysis of same.	0.50	167.50
12/29/2020	WGK	Review Debtor's and First Commonwealth's Objections to Hertz Motion for Relief from Stay.	0.30	100.50
		Total Fees	<hr/> 4.20	<hr/> \$1,407.00

Current Amount Due on this Invoice

Prior Balance *

Total Amount Due

\$1,407.00

\$3,752.00

\$5,159.00

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	4.20	335.00	\$1,407.00
Totals	<hr/> 4.20		<hr/> \$1,407.00

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at JSnider@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 36588
Invoice Date 01/31/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 01/31/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
01/06/2021	WGK	Review recent PACER docket activity and review pleadings in Brady Building relief from stay motion, Response to Brady Building and William Barron motions for relief from stay filed by FCB, Response to Debtor Motion to Extend Time to File Plan by Bessemer Court, Carnegie Library Motion for Relief from Stay and related objections and responses. Calendar all hearing dates and proposed plan due date. Begin reviewing refilled Monthly Financial Report for October 2020	1.00	335.00
01/11/2021	WGK	Phone conference with J. Steiner to discuss status of plan of reorganization, LOI and asset purchase agreement for sale of Crazy Mocha operations, and tentative strategy for accomplishing consensual plan of reorganization.	0.60	201.00
01/12/2021	WGK	Emails with counsel regarding case status and issues including upcoming motions hearings. Review Purchase Letter of Intent provided by counsel.	0.40	134.00
01/14/2021	WGK	Download and begin review of November 2020 Monthly Operating Report.	0.70	234.50

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 36588

01/15/2021	WGK	Download revised monthly operating report (Doc 202, compare to previous MOR filed, and continue review of same.)	0.50	167.50
01/18/2021	WGK	Review motions and responses in preparation for tomorrow's hearings on plan extension and motions for relief from stay. Review new motion to defer rent and schedule hearing.	0.50	167.50
01/19/2021	WGK	Participate in Court Hearings on Extension of Plan Deadline and Motions for Relief from Stay. Follow up call with J. Steiner to review and discuss results of hearings, status of purchase agreement and potential outline of plan of reorganization.	0.90	301.50
01/20/2021	WGK	Review Pacer docket and recent orders posted..	0.30	100.50
		Total Fees	<hr/> 4.90	<hr/> \$1,641.50

Current Amount Due on this Invoice

Prior Balance *

Total Amount Due

\$1,641.50

\$5,159.00

\$6,800.50

* Payments received after the invoice date are not reflected in the prior balance

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	4.90	335.00	\$1,641.50
Totals	4.90		\$1,641.50

Payments can made by check or by ACH.

Direct checks to our lock box address:

Direct ACH payments to:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 36701
Invoice Date 02/28/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 02/28/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
02/02/2021	WGK	Call with J. Steiner to discuss status of APA and next steps in case.	0.20	67.00
02/04/2021	WGK	Review various pleadings in advance of upcoming hearings. Review status of APA with counsel. Participate in Court hearings regarding relief from stay motions and court status conference. Follow up with counsel regarding hearings and request advance review of plan of reorganization prior to filing.	1.50	502.50
02/15/2021	WGK	Phone conference with Debtor's counsel and bank to discuss APA and projected financial results of Kiva Han business post-bankruptcy.	1.10	368.50
02/15/2021	WGK	Perform detailed review of Asset Purchase Agreement to sell Crazy Mocha retail business. Outline questions and additional information needed to assess net proceeds and post-bankruptcy Kiva Han business. Perform detailed analysis of Debtor's projected disposable income and outline questions and issues for upcoming meeting with Debtor's and Bank's counsel.	1.20	402.00

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 36701

02/18/2021	WGK	Review proposed bid procedures in preparation for upcoming hearing. Participate in Ed's Beans motions hearing with Judge Bohm.	1.10	368.50
02/22/2021	WGK	Phone conference with counsel to review and discuss case issues and status, and review draft of debtors plan of reorganization. Review debtor's motion to assume and assign leases and discuss current state of negotiations with landlords with J. Steiner.	0.60	201.00
02/25/2021	WGK	Download and begin reviewing MOR (Dec 2020) and Plan of Reorganization.	0.40	134.00
02/27/2021	WGK	Continue reviewing plan of reorganization and outline issues to discuss with counsel.	0.50	167.50
		Total Fees	<hr/> 6.60	<hr/> \$2,211.00

Current Amount Due on this Invoice

Prior Balance *

Total Amount Due

\$2,211.00

\$6,800.50

\$9,011.50

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	6.60	335.00	\$2,211.00
Totals	6.60		\$2,211.00

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 36846
Invoice Date 03/31/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 03/31/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
03/02/2021	WGK	Review amended schedules. Review materials distributed for vote solicitation and sale motions and bid procedures.	0.50	167.50
03/04/2021	WGK	Phone conference with J. Haus of US Trustee office to discuss plan of reorganization.	0.30	100.50
03/04/2021	WGK	Phone conference with J. Steiner to review and discuss case status and address issues/questions with proposed plan of reorganization.	0.80	268.00
03/05/2021	WGK	Follow up phone conference with J. Haus of UST office regarding questions regarding debtor's plan of reorganization, negotiations with bank and landlords and next steps to prepare for sale and confirmation hearing.	0.40	134.00
03/08/2021	WGK	Review various objections filed in response to debtors motion to assume and assign leases. Emails with debtors' counsel regarding same. Phone conference with debtors counsel to discuss objections and next steps to address prior to sale and confirmation hearings.	1.00	335.00

Gleason & Associates, P.C.
c/o Leech Tishman Fuscaldo & Lampi, LLC

			Invoice No:	
03/16/2021	WGK	Review various objections filed to debtors sale motion. Follow up call and emails with debtor's counsel to discuss action plan to address each objection prior to sale hearing.	0.90	301.50
03/18/2021	WGK	Review Motions filed by Debtor (and related Order) to continue the Sale hearing schedules. Phone conference with Debtor's counsel to review and discuss reasons for delay and progress in resolving cure and adequate assurance issues with landlords. Outline additional efforts to assist with resolving issues with appropriate counsel for landlords.	0.80	268.00
03/22/2021	WGK	Complete review and analysis of most recently filed monthly operating report.	0.50	167.50
03/19/2021	WGK	Review and analyze January 2020 monthly operating report. Review court order continuing sale hearing.	0.60	201.00
03/22/2021	WGK	Phone conference with J. Steiner regarding status of landlord negotiations and recent discussion with counsel of stalking horse buyer.	0.50	167.50
03/25/2021	WGK	Phone conference with counsel regarding stalking horse buyer attempt to renegotiate sale terms. Review current status of discussion with bank and next steps based on alternative decisions by buyer and bank.	0.70	234.50
03/26/2021	WGK	Multiple calls with Debtors counsel to discuss issues with buyer renegotiation of purchase price, ongoing negotiations with bank, landlord assumption issues, follow up on call with counsel for FC Station Square and status of upcoming sale/confirmation hearing.	1.20	402.00
03/26/2021	WGK	Phone conference with R. Gordon, counsel for FC Station Square, to discuss questions regarding Plan of Reorganization and issues with debtors lease assignment to buyer and buyer providing adequate assurance.	0.60	201.00
03/29/2021	WGK	Three phone calls with debtor's counsel J. Steiner to discuss status of negotiations with buyer and bank and to discuss content of motion to convert sale and confirmation hearings to status conferences.	0.90	301.50
03/29/2021	WGK	Review William Barron and DLC objections to Plan with reference to Plan document.	0.30	100.50
03/29/2021	WGK	Review Brady Building, North Suburban Land	0.70	234.50

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 36846

		Company, One Village Square, PA Dept. of Revenue and FC Station Square objections to Plan confirmation with reference to Plan document. Discuss FC Station Square objection with debtors counsel in light of recent discussions with FC Station Square counsel.		
03/30/2021	WGK	Review Debtor's motion to convert sale and confirmation hearing to status conferences and judges order regarding same. Review stipulation with US Department of Treasury, IRS regarding plan treatment.	0.30	100.50
03/31/2021	WGK	Participate in court status conference on Ed's Beans matter.	1.20	402.00
03/31/2021	WGK	Phone conference with J. Steiner to review status conference, latest economics of potential deal with buyer and bank, and next steps in getting to sale and confirmation.	0.50	167.50
Total Fees			12.70	\$4,254.50

Current Amount Due on this Invoice

Prior Balance *

Total Amount Due

\$4,254.50

\$9,011.50

\$13,266.00

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	12.70	335.00	\$4,254.50
Totals	12.70		\$4,254.50

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 36990
Invoice Date 04/30/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 04/30/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
04/13/2021	WGK	Review status memo filed with the court.	0.20	67.00
04/15/2021	WGK	Review and analyze February 2021 Monthly Operating Report. Review docket for recent activity.	0.50	167.50
04/16/2021	WGK	Phone conference with counsel to discuss recent pleadings and status of potential sale transactions / equity investments that would be the foundation of a revised plan. Review potential lease rejections.	0.60	201.00
04/16/2021	WGK	Review various pleadings and orders filed in the matter as result of Ablak sale issues.	0.40	134.00
04/20/2021	WGK	Review recent pleadings and orders filed in Ed's Beans matter leading up to upcoming status conference.	0.30	100.50
04/27/2021	WGK	Phone conference with J. Steiner to review and discuss issues and prepare for upcoming status conference and hearings.	0.50	167.50

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 36990

04/27/2021	WGK	Participate in bankruptcy court status conference and hearings in Ed's Beans matter.	1.00	335.00
04/27/2021	WGK	Follow up with J. Steiner after status conference and hearing. Review multiple items filed on electronic docket (orders, motion withdrawals, etc.) as a result of hearing. Review LCI and follow up to obtain signed APA for sale of nine locations.	0.70	234.50
Total Fees			4.20	\$1,407.00

Current Amount Due on this Invoice

\$1,407.00

Prior Balance *

\$13,266.00

Total Amount Due

\$14,673.00

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	4.20	335.00	\$1,407.00
Totals	4.20		\$1,407.00

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 37124
Invoice Date 05/31/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 05/31/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
05/01/2021	WGK	Phone call with J. Steiner to discuss issues with Sewickley Store assumption and assignment and need for mediation. Follow up by reviewing pleadings related to motion for relief from stay.	0.50	167.50
05/03/2021	WGK	Review various pleadings regarding relief from stay motions. Call with J. Steiner to discuss same.	0.30	100.50
05/05/2021	WGK	Review various pleadings and filings by debtor and creditors over past two days.	0.20	67.00
05/11/2021	WGK	Call with J. Steiner to discuss status of Motions for Relief from Stay and potential mediation with One Village Square counsel regarding cure and fees.	0.30	100.50
05/12/2021	WGK	Phone conference with Debtor's counsel after motions hearing on lease assumptions and relief from stay. Discuss terms of additional store sales and effect on waterfall.	0.30	100.50
05/12/2021	WGK	Participate in court hearings on Motions for Relief from Stay in Ed's Beans matter.	0.50	167.50

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 37124

05/13/2021	WGK	Review FC Station Square response to Omnibus Motion to Reject Leases. Call with Debtor's counsel to discuss same.	0.30	100.50
05/14/2021	WGK	Review various objections filed on Debtor's motion to reject leases nunc pro tunc. Emails with Debtor's counsel regarding same and status of rental payment to One Village Square.	0.30	100.50
05/17/2021	WGK	Review various pleadings filed in anticipation of upcoming hearings.	0.30	100.50
05/19/2021	WGK	Review materials provided by J. Steiner to assess Denton's legal fee issues. Phone conference with J. Steiner to review and discuss materials and discuss parties positions prior to evidentiary hearing before the court.	0.90	301.50
05/26/2021	WGK	Review recently filed pleadings in Ed's Bean's matter. Review revised redline Sale Order and Order on Motion to Assume and Assign Leases. Phone conference with J. Steiner to prepare for hearings and discuss payment waterfall status.	0.80	268.00
05/26/2021	WGK	Participate in various court hearings in the Ed's Bean's matter. Follow up call with J. Steiner to discuss outcome and next steps. Review Court's filed orders based on outcome of hearings.	2.30	770.50
Total Fees			7.00	\$2,345.00

Current Amount Due on this Invoice

\$2,345.00

Prior Balance *

\$14,673.00

Total Amount Due

\$17,018.00

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	7.00	335.00	\$2,345.00
Totals	7.00		\$2,345.00

Gleason & Associates, P.C.
c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 37124

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 37274
Invoice Date 06/30/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 06/30/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
06/14/2021	WGK	Review and analyze March 2021 monthly operating report. Review Debtor's report of sale closing and distribution of sale proceeds.	0.50	167.50
06/23/2021	WGK	Review Forrest City claim filed. Phone call with debtors counsel to discuss claim and status of Plan.	0.40	134.00
06/24/2021	WGK	Begin review of Ed's Beans plan of reorganization draft provided by counsel.	0.30	100.50
06/27/2021	WGK	Continue review draft plan of reorganization and accompanying Exhibits. Edit document and outline comments to counsel regarding plan. Email comment draft to counsel for review.	1.50	502.50
06/29/2021	WGK	Phone call with J. Steiner to review and discuss plan of reorganization and recent calls with the bank.	0.30	100.50
Total Fees			3.00	\$1,005.00

Gleason & Associates, P.C.
c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 37274

Current Amount Due on this Invoice	\$1,005.00
Prior Balance *	\$17,018.00
Total Amount Due	\$18,023.00

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	3.00	335.00	\$1,005.00
Totals	3.00		\$1,005.00

Payments can made by check or by ACH.

Direct checks to our lock box address: **Direct ACH payments to:**

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 37421
Invoice Date 07/31/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 07/31/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
07/01/2021	WGK	Emails with counsel and review revised plan document based on Bank's counter offer or plan payments.	0.50	167.50
07/02/2021	WGK	Review redline plan and plan summary filed in the Ed's Beans matter. Discuss same with counsel.	0.40	134.00
07/13/2021	WGK	Review debtor and FNB Objections to South Pointe's claim for administrative expenses and immediate payment of same. Review Pacer docket for recent pleadings in the matter	0.20	67.00
07/16/2021	WGK	Review various pleadings filed in the matter including: debtor counsel application for compensation (0.2); Southpointe application for admin expense claim and debtors limited objection to same (0.1) Motion regarding Hertz claim (0.2). Calendar all upcoming court dates (0.1)	0.60	201.00
07/19/2021	WGK	Review and analyze April and May 2021 Monthly Operating Report.	1.20	402.00
07/23/2021	WGK	Review recent pleadings filed in the matter	0.40	134.00

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No:

37421

including NLRB settlement, Nissan lease rejection
and Southpointe Settlement.

Total Fees	3.30	\$1,105.50
------------	------	------------

Current Amount Due on this Invoice

\$1,105.50

Prior Balance *

\$18,023.00

Total Amount Due

\$19,128.50

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	3.30	335.00	\$1,105.50
Totals	3.30		\$1,105.50

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.





Ed's Beans
c/o Leech Tishman Fuscaldo & Lampl, LLC
Attn: Crystal H. Thornton-Illar, Esquire
525 William Penn Place, 28th Floor
Pittsburgh, PA 15219

Via e-mail: CThornton-Illar@leechtishman.com

Invoice No. 37445
Invoice Date 08/12/2021

Client No. 2020-010-006
Engagement Ed's Beans

For services rendered for period through 08/12/2021 in connection with:

Ed's Beans - Chapter 11 Bankruptcy

Fees

<u>Date</u>	<u>Staff</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
08/04/2021	WGK	Review Pacer docket and recent pleadings filed in the case (Hertz and Brentwood Town Square).	0.30	100.50
08/06/2021	WGK	Review summary of ballots and debtors stipulations with FCB.	0.20	67.00
08/10/2021	WGK	Phone conference with debtors counsel to review plan pro forma updates and prepare for upcoming confirmation hearing.	0.70	234.50
08/10/2021	WGK	Review and analyze June MOR. Attempt to compare same to proposed plan pro forma. Email counsel regarding potential cash flow benefit to waterfall from international sales collection timing.	0.50	167.50
08/11/2021	WGK	Review and analyze Kiva Han only financial results from January - July, 2021 and compare same to first year pro forma projection of disposable income per plan (1.0). Phone call with J. Haus of UST office to discuss upcoming confirmation hearing (0.1).	1.10	368.50
08/12/2021	WGK	Participate in Ed's Bean's confirmation hearing	1.00	335.00

Gleason & Associates, P.C.

c/o Leech Tishman Fuscaldo & Lampi, LLC

Invoice No: 37445

(0.8). Follow up call with John Steiner (0.2).

08/12/2021	WGK	Review MORs and plan of reorganization, complete analysis of waterfall and plan projections, and outline how the plan qualifies for non-consensual confirmation based on bankruptcy code sections 1191 (b) and (c).	1.80	603.00
Total Fees			<hr/> 5.60	<hr/> \$1,876.00

Current Amount Due on this Invoice

Prior Balance *

Total Amount Due

\$1,876.00

\$19,128.50

\$21,004.50

* Payments received after the invoice date are not reflected in the prior balance.

Timekeeper Summary

Timekeeper Name	Hours	Rate	Amount
Krieger, William	5.60	335.00	\$1,876.00
Totals	5.60		\$1,876.00

Payments can made by check or by ACH.

Direct checks to our lock box address:

Gleason & Associates PC
P.O. Box 644816
Pittsburgh, PA 15264-4816

Direct ACH payments to:

Bank Name and Address: PNC Bank, Pittsburgh, PA 15222
Bank Account No.: 85672818
Bank Routing ABA No.: 021052053
Name on Bank Account: Gleason & Associates PC
(dba Gleason IP)

Please contact us directly for Wire payment instructions at ahogue@GleasonExperts.com.

